Work Order Wednesday, August			1							<u> </u>		Page 1
Item ID: D3 Revision ID:	3793-3			A	ccept				s	etup Star	t	
	earshoe		. •				ı			Stop		
Start Date: 8/1 Required Date: 8/1 Reference:		art Qty: 12.00 eq'd Qty: 12.00	ii		•	Cust Item I Customer:	D:					
Approvals: P	rocess Plan: _	MY	Date:	\B\.\}\)	Tooling:	Da	ate:	<u>.</u>	R	tun Star]	
Q	C:		Date:		SPC (Y/N):	Da	ate:			Stop		
Sequence ID/ Work Center ID	-	eration scription			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revisior	ı Nbr		*****								
D3793	Rev A				,							
	FLC	OW WATER JET			0.00				Bilo	o-8-17		
Waterjet FLOW CNC Waterjet		Memo	per Dwg D3793		0.00							
304.00		Dwg Rev Prog Rev									0	s
	QC	2- Inspect parts off	f machine FAI/FA	IB	0.00							
QC		Memo			0.00			•	_1B(C	2-8-17		
Quality Control												
120	QC	8- Inspect parts - s	econd check		0.00							
î 186181 1818 1811 8811 1881 QC	,	Memo			0.00	oloslia			(412)) ·		

Memo

Quality Control

Work Order ID 61258

Wednesday, August 11, 2010 1:00:59 PM



Page 2

Item ID:

D3793-3

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name:

Required Date: 8/18/2010

Wearshoe

8/11/2010

Start Qty: 12.00 Req'd Qty: 12.00

Date: _____

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan: _____

Date:

Tooling:

Date:

Date:

Start Run

Sequence ID/ **Work Center ID**

130

Brake NC

Brake NC

Operation Description

QC: _____

Set Up/ **Run Hours**

0.00

0.00

SPC (Y/N):

NC BRAKE Memo

1-Deburr if necessary

2-Form on Brake as per Dwg D3793 using Jigs

Tool ID

Tool # Plan Code

Accept Qty

Reject Reject Oty

Stop

Insp. Number

Stamp

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

150

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

Memo

Bl 10.8-23

Work Order ID 61258

Wednesday, August 11, 2010 1:00:59 PM



Page 3

Item ID:

D3793-3

Accept

Setup Start

Stop

Stop

Revision ID:

Item Name: **Start Date:**

Required Date: 8/18/2010

Wearshoe

8/11/2010 **Start Oty: 12.00**

Rea'd Otv: 12.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Oty

QC:

Date:

SPC (Y/N):

Tool ID

Tool # Plan

Code

Accept Reject

Qty

Reject Number

Insp. Stamp

Sequence ID/ Work Center ID

160

OC

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ Run Hours

0.00

10 /08/23 X12 0

Date:

170

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

0.00 90 10/08/23

X(Z__

180 QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Memo

0.00

(0-8-23

Picklist Print

Wednesday, August 11, 2010 1:00:58 PM

Work Order ID: 61258

D3793-3 Parent Item:

Parent Item Name: Wearshoe

Start Date: 8/11/2010

Required Date: 8/18/2010

Page 1

Start Oty: 12.00

115440

Required Qty: 12.00

Comments:

IPP Rev:A 08-05-13 new issue DD verified by:EC IPP Rev:B 08-05-23 revA as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA		Purchased	No			100	sf	19.5987	1.2828	16.2037	9 1 <u>B10-8</u>	- 17	
				Location		Loc	<u>Otv</u>	Loc Code					
-				MAT		16.	1522						
					114574	16.	1522				_	(12)	
•				MAT20		3.	4465		<u></u>		_		
•					112885	2.	7475					_	
					113062	(1 600						

115440

DART AEROSPACE LTD	Work Order:	61258
Description: Wearshoe	Part Number:	D3793-3
Inspection Dwg: D3793 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Х	First Article	Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Con	nments
Ø0.188	+0.005/-0.001	.188	æ		V 1803	-	
0.300 x 0.300	+/-0.010	361 X 301	×		V		
1.885	+/-0.010	1.889	>		V		
4.389	+/-0.010	4.584	×		U		
6.547	+/-0.010	6.544	>		_		
6.00	+/-0.030	.6.000	ىد		V		
6.75	+/-0.030	6.741	X		V		
2.000	+/-0.010		*	,	V		
4.750	+/-0.010	4,749	*		T ROI		
9.500	+/-0.010		ط		7		
14.250	+/-0.010	4.	×		τ		
17.750	+/-0.010	· ·	×		7		
26.735	+/-0.010	26.736	*		7		
Ø0.531 x 0.780	+0.008/-0.001	,530×78	 		V HIS-OR		
Measured by: 18		Audited by:	2		Prototype App	oroval:	N/A

Measured by:	Audited by:	Prototype Approval:	N/A
Date: 16-8-17	Date: 10/08/17	Date:	N/A

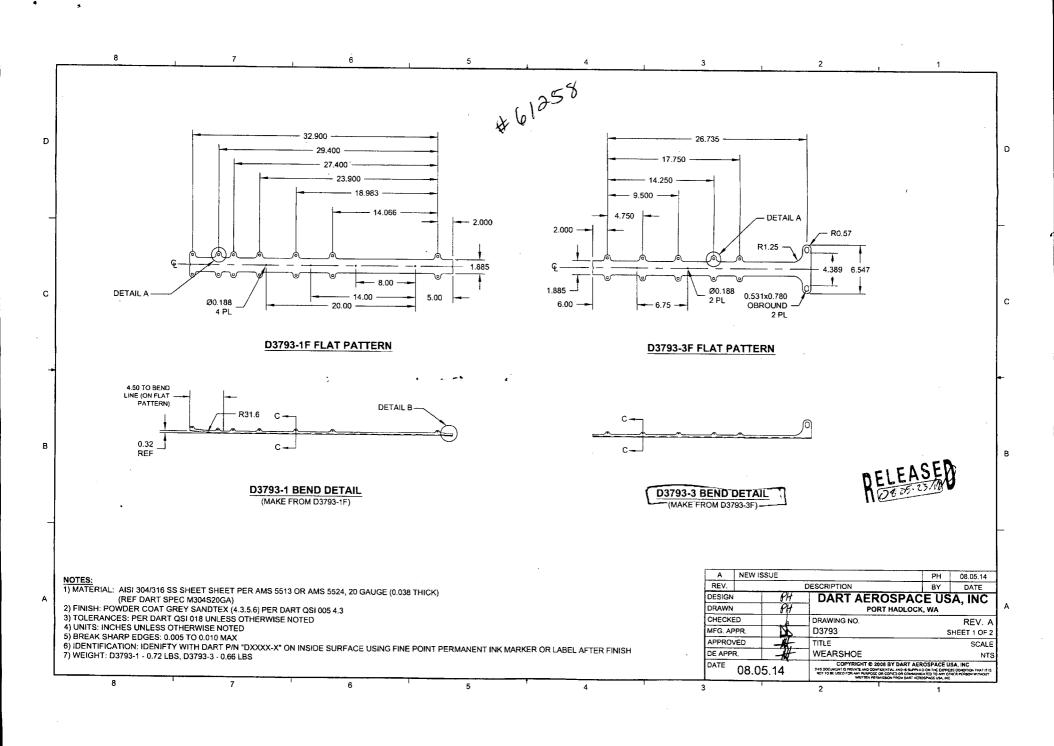
Rev	Date	Change	Revised by	Approved
Α	08.05.30	New Issue	KJ/DD a	<i>N</i>
				- Part

Dart Aerospace Ltd

W/O:		,	WO	RK ORDER CHANGI	ES							
DATE	STEP	PRO	OCEDURE CHAI		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
								, rou mg.				
	!											
							3					
Part No	•	PAR #:	Fault Cate	jory:	NCR: Yes	No DQ	A:	Date: _				
		esolution:										
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCR)						
DATE	STEP	Description of NC		Corrective Action Section			cation	Approval	Approval			
DAIL	SILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sec	tion C	Chief Eng	QC Inspector			
				•								
							,,,,					
	3				:							

1												

NOTE: Date & initial all entries

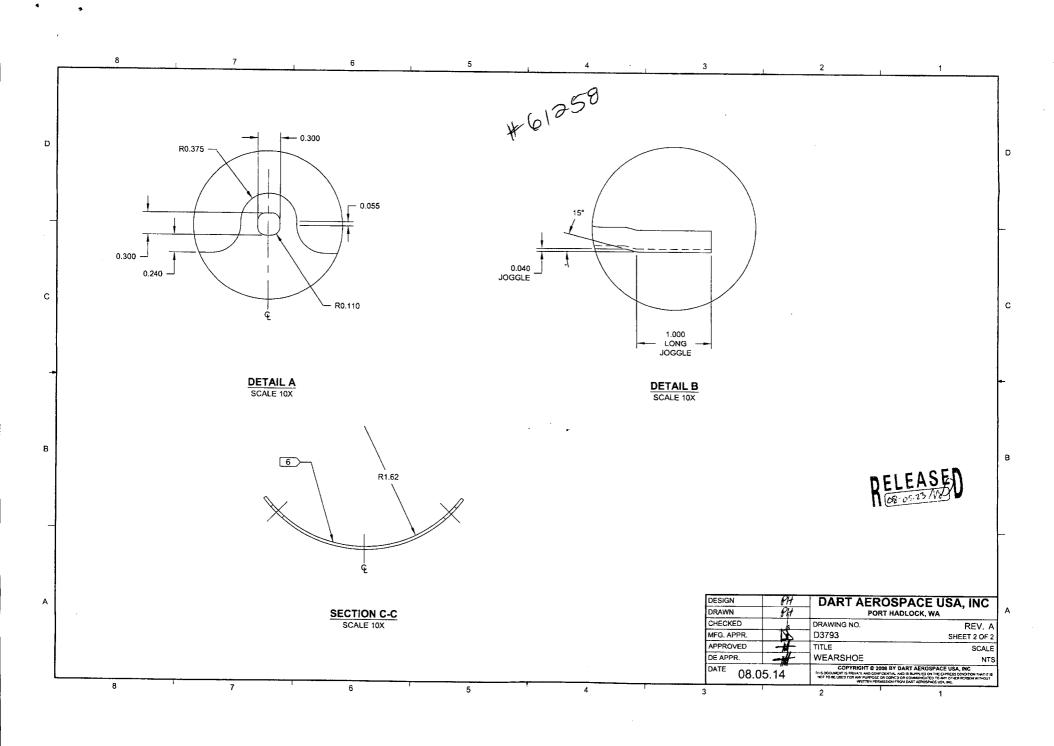


Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
								Prod Mgr		
		·								
									<u> </u> 	
								1		
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DO	QA:	Date: _		
	R	esolution:	Disposition	on:	QA: N/C C	losed: _		Date: _		
NCR:		1	WORK ORD	ER NON-CONFORMA	NCE (NCI	7)				
DATE	OTED	Description of NC		Corrective Action Section	n B	Vorit	ication	1		
	STEP Description of NC Section A					veiii	ication	Approval	Approval	
	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sec	ction C	Approval Chief Eng	Approval QC Inspector	
DAIL	SIEP	Section A	1 1			& Sec		Chief Eng	QC Inspector	
	SIEP	Section A	1 1			& Sec		Chief Eng	QC Inspector	
DAIL	SIEP	Section A	1 1			& Sec		Approval Chief Eng	QC Inspector	
DAIL	SIEP	Section A	1 1			& Sec		Approval Chief Eng	QC Inspector	
	SIEP	Section A	1 1			& Sec		Approval Chief Eng	QC Inspector	
	SIEP	Section A	1 1			& Sec		Approval Chief Eng	Approval QC Inspector	
	SIEP	Section A	1 1			& Sec		Approval Chief Eng	Approval QC Inspector	
	SIEP	Section A	1 1			& Sec		Approval Chief Eng	Approval QC Inspector	
	SIEP	Section A	1 1			& Sec		Approval Chief Eng	Approval QC Inspector	

NOTE: Date & initial all entries

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Dart	Aerospace	Ltc

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
•												
, .		· vo.			·							
,												

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:	· .	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification	Approval	Approval
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
	**							
							Sir.	
1								i i
				- Little				

NOTE: Date & initial all entries

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